


CardinalHealth
NATIONAL ACCOUNT/CHAIN PHARMACY QUESTIONNAIRE
 Pharmaceutical Distribution

I. NATIONAL ACCOUNT/CHAIN PHARMACY HEADQUARTERS

1. Pharmacy Name	<u>The Kroger Co. Family of Pharmacies</u>
2. DBA (if any)	
3. National Account/Chain Pharmacy Headquarters Address	<u>1014 Vine St.</u> <u>Cincinnati, OH 45202</u>
4. National Account/Chain Pharmacy Headquarters Phone	<u>513-762-4000</u>
5. Name of Principle owner(s) or Corporate Entity	<u>The Kroger Co.</u>
6. Ownership type (check one)	<input type="checkbox"/> Sole proprietor <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Other
7. Owner(s) name or contact person for the Organization and their title ("Contact Person")	<u>Bob Breetz,</u> <u>Coordinator, Pharmacy Procurement</u>
8. Owner's or Contact Person's Business Address	<u>1014 Vine St.</u> <u>Cincinnati, OH 45202</u>

Rev. 1/15

 PLAINTIFFS TRIAL
 EXHIBIT

P-42127_00001


CardinalHealth
NATIONAL ACCOUNT/CHAIN PHARMACY QUESTIONNAIRE
 Pharmaceutical Distribution

9. Owner or Contact Person's Phone	<u>513-762-1503</u>
10. Organizational contact person at the National Account/Chain Pharmacy that Cardinal Health may contact regarding anti-diversion activities or threshold events (if different than questions 7-9 above)	Name: <u>Jaime McDermott</u> Title: <u>Manager, Pharmacy Safety & DEA Compliance</u> Phone: <u>513-562-5186</u> Email: <u>jaime.mcdermott@kroger.com</u>
11. Are any of Principle Owner's or Corporate Entity's current DEA registrations suspended or revoked?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
a. If yes, provide details (attach documentation including public records)	
12. Is there a record available of the Principle Owner or Corporate Entity being convicted of a crime relating to distribution of prescription drugs, or listed chemicals?	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO
a. If yes, provide details (attach documentation including public records)	


CardinalHealth
NATIONAL ACCOUNT/CHAIN PHARMACY QUESTIONNAIRE
 Pharmaceutical Distribution

II. NATIONAL ACCOUNT/CHAIN PHARMACIES THAT WILL BE SERVICED

13. DEA Registration Number:	<u>multiple</u>
14. Has Cardinal Health verified the DEA registered name of the pharmacy prior to shipment of controlled substances and/or listed chemicals?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
15. Has Cardinal Health verified the DEA registered address of the pharmacy prior to shipment of controlled substances and/or listed chemicals?	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
16. Has Cardinal Health verified the validity of pharmacy's DEA Registration prior to the shipment of controlled substances and/or listed chemicals? This information can be confirmed at www.deadiversion.usdoj.gov/webforms/validateLogin.jsp , www.deanumber.com , or the key contact person or his/her designee at the National Account/Chain Pharmacy.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
17. State Registration Number:	<u>Multiple</u>
18. Has Cardinal Health verified the state registration(s) of the pharmacy prior to shipment of controlled substances and/or listed chemicals? This information can be confirmed at the pharmacy's respective state licensing board website, where available, or the key contact person or his/her designee at the National Account/Chain Pharmacy.	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO


CardinalHealth
NATIONAL ACCOUNT/CHAIN PHARMACY QUESTIONNAIRE
 Pharmaceutical Distribution

III. PRIOR HISTORY OF PHARMACIES THAT WILL BE SERVICED

19. Is the DEA registration(s) of any of the National Account/Chain Pharmacy's pharmacies suspended or revoked?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
a. If yes, provide details (attach documentation including public records if available)		
b. If yes, is there any evidence that the conduct that led to suspension or revocation is ongoing or that the registrant has failed to take adequate corrective measures?	<input type="checkbox"/> YES	<input type="checkbox"/> NO
	If 'Yes,' please explain: _____	
20. Has Cardinal Health been notified that other wholesalers ceased shipping or restricted purchases of controlled substances to any of these pharmacies because of a concern of diversion?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
a. If yes, provide details (attach documentation including public records if available)		
21. Has a Google Web Search been performed on behalf of this DEA Registrant?	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
a. Did the Google Web Search result in any details supporting adverse or criminal activity involving the account, any details indicating the diversion of controlled substances occurred, or any details supporting the suspension or revocation of the pharmacy licenses or any individual licensees (attach documentation from web search)?	<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO

IV. SOM AND ANTI-DIVERSION PROGRAM

22. Has the National Account been notified of DEA's expectations of wholesalers regarding suspicious order reporting as set forth in one or more of the three letters sent to registered manufacturers and distributors from DEA's Deputy Assistant Administrator, Office of Diversion Control, dated September 27, 2006, February 7, 2007 and December	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO
---	---	-----------------------------


CardinalHealth
NATIONAL ACCOUNT/CHAIN PHARMACY QUESTIONNAIRE
 Pharmaceutical Distribution

27, 2007?	
23 Has National Account been offered copies of Cardinal Health educational material concerning a pharmacist's corresponding responsibility and the web link to NABP/ADIWG/Cardinal Health "Red Flag" video found at http://cardinalhealth.com/us/en/MedicationSafety/RedFlags to help educate their pharmacists on their corresponding responsibility?	<div style="text-align: center;"> <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO </div>

V. ADDITIONAL COMMENTS

COMPLETED BY: Jaime McDermott, R.Ph., Manager Pharmacy Safety and DEA Compliance
 (Name /Title)



Name and Address		[back]
Name	JAIME MARIE MCDERMOTT RPH	
Public Address	OH	

License and Registration Information				
License	First Issue Date	Current Issue Date	Expiration Date	Status
INT.06000017	07/10/1998	08/13/2000	09/15/2001	LAPSED
License Type: Pharmacy Intern How issued: I - Intern				
RPH.03124765-1	07/18/2001	09/16/2015	09/15/2016	ACTIVE
License Type: Pharmacist How issued: E - Examination				

Formal Action Information
No formal action exists.

This data is an accurate representation of information currently maintained by the Ohio State Board of Pharmacy as of 11/30/2015.

This secure online license verification system conforms with The Joint Commission's current policy on "Primary Source Verification".

This information is otherwise provided as a public service and no user may claim detrimental reliance thereon.



Name and Address		[back]
Name	ROBERT FRANCIS BREETZ RPH	
Public Address	OH	

License and Registration Information				
License	First Issue Date	Current Issue Date	Expiration Date	Status
RPH.03213299-2	08/09/1978	09/16/2015	09/15/2016	ACTIVE
License Type: Pharmacist				
How issued: E - Examination				

Formal Action Information
No formal action exists.

This data is an accurate representation of information currently maintained by the Ohio State Board of Pharmacy as of 11/30/2015.

This secure online license verification system conforms with The Joint Commission's current policy on "Primary Source Verification".

This information is otherwise provided as a public service and no user may claim detrimental reliance thereon.

Google

Kroger

Search

Web Images Videos News Shopping Maps Books

About 16,600,000 results

Any time
Past hour
Past 24 hours
Past week
Past month
Past year

All results
Verbatim

Kroger Grocery Store

www.kroger.com/

Fast and Friendly Checkout! Plus Save Big on Groceries
Order party trays online · Fuel discounts · Faster checkout
299 W Bridge St, Dublin, OH - (614) 889-6687

Weekly Deals

Search our weekly ad
See what's on sale before you shop

Discover Local Produce

Discover local farms and learn
about locally grown produce

Kroger Digital Coupons

Load free digital coupons to your
card & save on groceries!

Create a Kroger Account

Receive specials & download coupons
It's easy & free - register today!

Kroger

<https://www.kroger.com/>

Retail food chain corporate history, news, store locator, operations profile, employment
details, and overview of food, pharmacy, gifts, and savings available.

Find a Store

Change Preferred Store. Select
Preferred Store ... Find a Store ...

Jobs at Kroger

Apply online for jobs at Kroger -
Corporate Jobs, Information ...

Weekly Ad

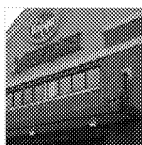
To see the weekly ad for your ... for
your store and select the weekly ...

Forgot your password?

Please enter your registered e-mail
... will allow you to reset ...

More results from kroger.com »

News for Kroger



Cincinnati.com

Police: Kroger cashier stole customer fuel points

Cincinnati.com - 2 days ago

A cashier at an Anderson Township **Kroger** is accused of using
customers' fuel
rewards points to get fuel discounts for herself.

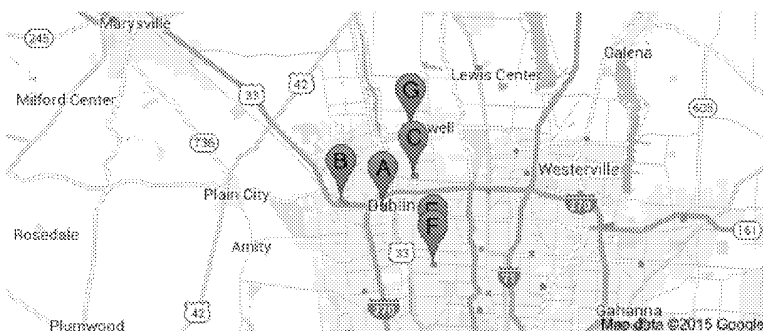
West side shooting victim flees to Kroger gas station for help

WTTV CBS4Indy - 2 days ago

Shoppers on alert Black Friday following Westwood parking lot attack

WLWT Cincinnati - 3 days ago

Local business results for Kroger



Kroger
(614) 889-6687

Kroger
(614) 760-4241

Kroger Marketplace
(614) 923-2333

The Little Clinic
(614) 339-0467

Kroger
(614) 326-5645

Kroger

Retail company



The Kroger Company is
an American retailer
founded by Bernard Kroger in 1883 in
Cincinnati, Ohio. It is the country's
largest supermarket chain by revenue,
second-largest general retailer, and
twenty-third largest company.
Wikipedia

Stock price: KR (NYSE)

\$38.01 0.00 (0.00%)

Nov 27, 1:00 PM EST · Disclaimer

Customer service: 1 (800) 576-4377

Headquarters: Cincinnati, OH

CEO: Rodney McMullen

Founded: Bernard Kroger

Founded: 1883, Mount Airy, Cincinnati,
OH

Subsidiaries: Harris Teeter, i-wireless,
Fred Meyer, Ralphs, More

People also search for



Publix

meijer

Meijer

Walmart

Walmart




Food Lion




Albertsons



H-E-B

 **Kroger**
(614) 457-1825

 **Kroger**
(614) 889-5029

Kroger - Grocery - Dublin, OH - Reviews - Photos - Yelp

www.yelp.com/biz/kroger-dublin ▼

★ ★ ★ ★ ☆ Rating: 3.5 - 12 reviews - Price range: \$\$

12 reviews of **Kroger** "Hola Amigos! This is your amiga Tama-rita! When you come into this lovely **Kroger's** you will now have the chance to experience the "Taste ...

Kroger - Wikipedia, the free encyclopedia

<https://en.wikipedia.org/wiki/Kroger> ▼

The **Kroger** Company is an American retailer founded by Bernard **Kroger** in 1883 in Cincinnati, Ohio. It is the country's largest supermarket chain by revenue ...

The **Kroger** Co. - Home

www.thekrogerco.com/ ▼

The **Kroger** Co. values honesty, integrity, safety, diversity, inclusion and respect. We look for these qualities in the associates we hire. We welcome and invite our ...

Kroger - Facebook

<https://www.facebook.com/Kroger> ▼

Kroger, Cincinnati, OH. 1128995 likes · 5479 talking about this. Great Food. Low Prices. LIKE us for special offers, digital coupons, community...

Kroger (@kroger) | Twitter

<https://twitter.com/kroger> ▼

14.2K tweets · 964 photos/videos · 102K followers. Check out the latest Tweets from **Kroger** (@kroger)

Kroger - Android Apps on Google Play

<https://play.google.com/store/apps/details?id=com.kroger...hi...> ▼

★★★★☆ Rating: 4 - 23,628 votes - Free

Looking for the ultimate mobile shopping experience? Save time and money with the **Kroger** App! The **Kroger** App puts convenience and savings at your ...

Searches related to **Kroger**

[kroger weekly ad](#)

[kroger coupons](#)

[kroger locations](#)

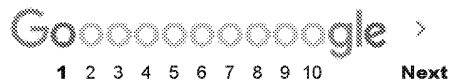
[kroger application](#)

[tom thumb](#)

[meijer](#)

[publix](#)

[kroger feedback](#)



[Advanced search](#) [Search Help](#) [Send feedback](#)

[Google Home](#)

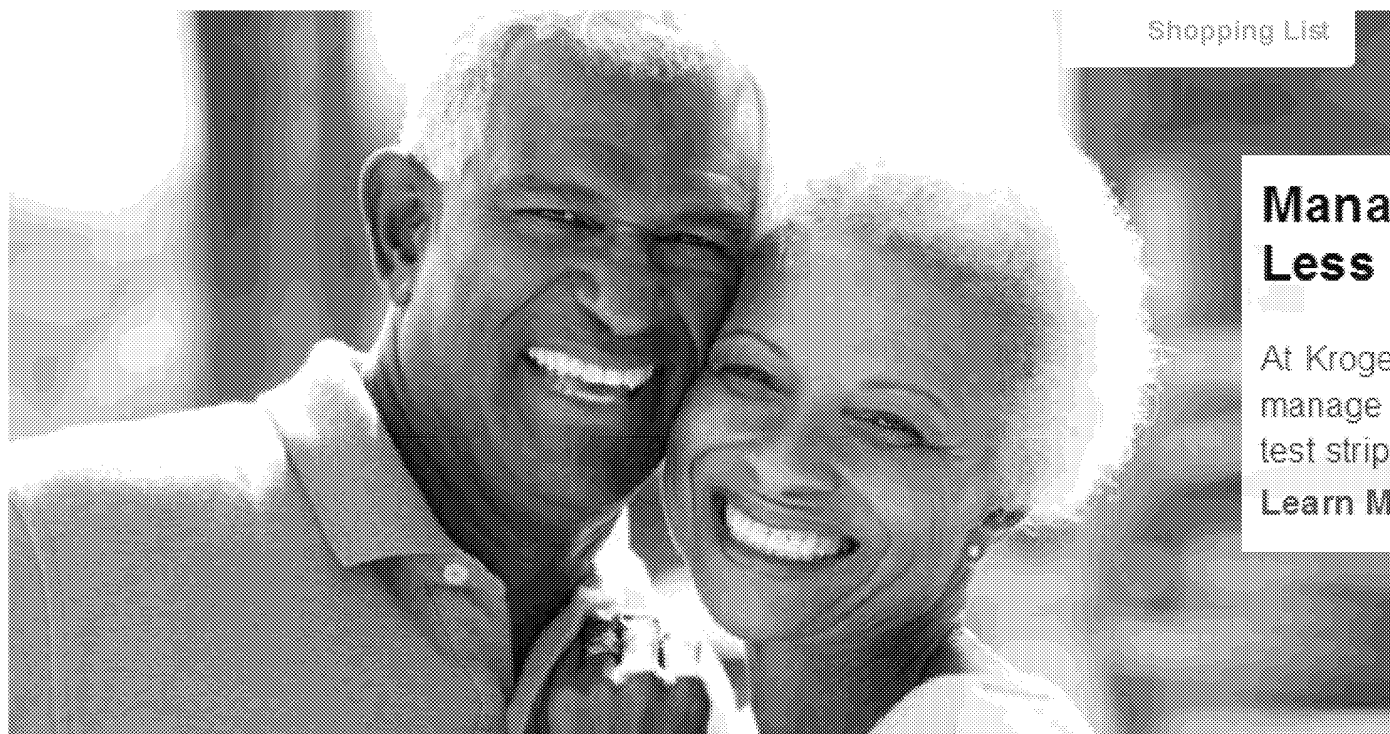
[Advertising Programs](#)

[Business Solutions](#)

[Privacy](#)

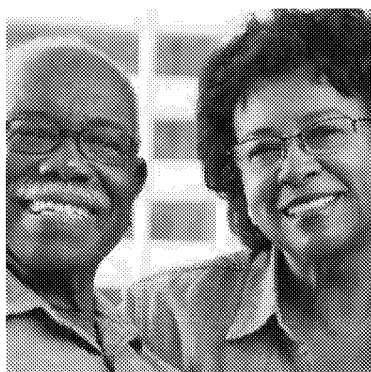
[Terms](#)

[About Google](#)



Pharmacy

The Kroger Co. operates nearly 2,000 retail Pharmacies in 31 states, each staffed with caring professionals dedicated to helping people lead healthier lives. Our Pharmacists provide more than just prescription medications; they provide advice and support, and are a trusted source of information. Pharmacists are professionally trained to administer vaccinations too. Let us help you protect your



Medicare Part D Prescription Coverage

Open enrollment for Medicare Part D is from October 15 through December 15, 2015. Find information about your plan options for 2016.

[Learn More](#)

Protect Your Health

Our Certified Vaccinating Pharmacists administer a wide range of vaccinations. Let us help you protect your family's health.

[Learn More](#)

[Shopping List](#)

My Prescriptions

Take control of your prescriptions today! My Prescriptions provides you with these convenient services that make it easier to care for yourself and your family:

- Refill prescriptions, or set up automatic refills
- Update notification preferences
- Easily manage your family's prescriptions (including pets)
- View and print detailed prescription information, prescription history and expense reports
- Search for medications and learn more about them (including side effects and interactions with other drugs)

[Sign in and/or Enroll](#)



Do you already have a Kroger online account? If not, click below to create one.

[Create an Account](#)

